

# Invoice

EMMI ENTERPRISES, INC.  
18765 RIVER POINTE DR.  
CLINTON TWP., MI 48038

Invoice Date: 08/01/06  
Customer Number:  
Invoice Number: 048903  
Monitoring No:  
Premise Phone: 586-469-5209  
Due Date: 08/11/06  
Amount Due: \$0.00

Macomb County Clerks Office - S.Sutter  
RE: 137371 Citizens For A Safe Community  
, Mi 48043

**FILE COPY** FAX -  
(5)469-6927

Please detach and return this coupon with your payment.

## EMMI ENTERPRISES, INC.

Invoice Date: 08/01/06  
Invoice Number: 048903

Macomb County Clerks Office - S.Sutter @ RE: 137371 Citizens For A Safe Community

Quantity

Description

Amount

ATTN # SUSAN WETTER  
PER PHONE CONVERSATION ON 8/1/06 3:45PM

I AM LOOKING TO DISSOLVE OUR COMMITTEE  
IT IS MY UNDERSTANDING THAT WE NEED TO  
PAY A FINE OF \$500.00 FOR 2005 ANNUAL REPORT.  
PLUS MISC PAPERWORK THAT YOU WILL GET  
FOR US.

THANK YOU FOR YOUR HELP,  
MICHAEL EMMI CELL 586-855-7961  
FAX LINE - 586-582-5745  
EMAIL - MIKE47EMMI@YAHOO.COM



FILED  
06 AUG -1 PM 4:12  
CARTELLA SAUNDERS  
MACOMB COUNTY CLERK  
MT. CLEMENS, MICHIGAN

All charges are due upon receipt.

\$0.00

For billing questions please call customer service at (586)228-3999